GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Advances sanctioned from the Contingency Fund - Recoupment of advance to the Contingency Fund by including provision of Supplementary Estimates 2024-25 – Orders-Issued

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FINANCE (BUDGET.I) DEPARTMENT

G.O.RT.No. 1834 Dated: 29-05-2025

Read the Following:-

G.O.Ms.No.13, Finance (Budget.II) Department, dated: 31.03.2025

ORDER:

Government hereby order for recoupment of the advance sanctioned from the Contingency Fund as per details indicated in the Annexure to this order, since the Supplementary Estimates 2024-25 has been passed by the Legislature in March, 2025 in respect of these amounts.

2. The Prl.Accountant General (A&E), Andhra Pradesh, Vijayawada is requested to make necessary adjustments in the Accounts for the year 2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. RONALD ROSE
SECRETARY TO GOVERNMENT (B&IF)

To
The Prl.Accountant General (A&E), AP,Vijayawada.
The DTA, A.P., Mangalagiri.
The Director of Works and Accounts, A.P, Mangalagiri.
The Pay and Accounts Officer, Mangalagiri.
The CEO, APCFSS, Mangalagiri.
Copy to
PS to PFS/Secy (B&IF)/Addl.Secy(RM)/JS(C)/DS(C).

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE-I

LIST OF ADVANCES FROM THE CONTINGENCY FUND RECOUPED TO THE FUND ACCOUNT BY INCLUDING THE PROVISION IN THE SUPPLEMENTARY ESTIMATES 2024-25

(In Rupees)

Sl.	Departments G.O. Number & Date	Finance (BG) Dept. G.O. Rt. No. & Date	Amount of Advance sanctioned from the Contingency Fund
1	G.O. Rt. No.24, General Administration(SC.I) Department, Dt.05.01.2024	G.O. Rt. No.1094, Finance (Budget.I) Department, Dt. 16.03.2024	5,00,000
2	G.O. Rt. No.1556, General Administration(SC.I) Department, Dt.04.08.2023	G.O. Rt. No.2200, Finance (Budget.I) Department, Dt. 14.10.2024	5,00,000
3	G.O. Rt. No.102, EFS&T(Sec.II) Department, Dt.14.12.2023	G.O. Rt. No.1095, Finance (Budget.I) Department, Dt. 16.03.2024	1,10,13,000
4	G.O.Rt.No.707,WR(R&R-A) Department, Dt.10.10.2018	G.O. Rt. No.2123, Finance (Budget.I) Department, Dt. 18.02.2022	3,55,000
5	G.O.Rt.No.89, TR&B(B) Department, Dt.30.03.2021	G.O. Rt. No.2142, Finance (Budget.I) Department, Dt.24.02.2022	6,07,000

ANNEXURE-II

LIST OF ADVANCES SANCTIONED FROM THE CONTINGENCY FUND REMAIN UNRECOUPED TO THE FUND ACCOUNT

(In Rupees)

Sl.No	Departments G.O. Number & Date	Finance (BG) Dept. G.O. Rt. No. & Date	Amount of advance sanctioned from the Contingency Fund
1	G.O. Rt. No.624, HM&FW (B2) Department, Dt.21.10.2024	G.O. Rt. No.2524, Finance (Budget.I) Department, Dt.20.12.2024	6,83,000
2	G.O. Rt. No.1223 , Home (Services.IV) Department, Dt.02.12.2024	G.O. Rt. No.2549, Finance (Budget.I) Department, Dt.20.12.2024	12,36,000
3	G.O.Rt.No.573, Home (Services.IV) Department, Dt.11.06.2024	G.O. Rt. No.2522, Finance (Budget.I) Department, Dt.20.12.2024	15,24,000
4	G.O.Rt.No.441, Home (Services.IV) Department, Dt.02.04.2024	G.O. Rt. No.2464, Finance (Budget.I) Department, Dt.18.12.2024	16,09,000
5	G.O.Rt.No.573, Home (Services.IV) Department, Dt.11.06.2024	G.O. Rt. No.2465, Finance (Budget.I) Department, Dt.18.12.2024	14,12,000
6	G.O.Rt.No.1224, Home (Services.IV) Department, Dt.02.12.2024	G.O. Rt. No.2525, Finance (Budget.I) Department, Dt.20.12.2024	14,12,000
7	G.O.Rt.No.538, Home (Services.IV) Department, Dt.20.05.2024	G.O. Rt. No.2452, Finance (Budget.I) Department, Dt.17.12.2024	9,62,000
8	G.O.Rt.No.112, Home (Services.IV) Department, Dt.01.02.2024	G.O. Rt. No.2463, Finance (Budget.I) Department, Dt.18.12.2024	4,83,000
9	G.O.Rt.No.575, Home (Services.IV) Department, Dt.12.06.2024	G.O. Rt. No.2462, Finance (Budget.I) Department, Dt.18.12.2024	32,31,000
10	G.O.Rt.No.1331, Home (Services.IV) Department, Dt.09.11.2023	G.O. Rt. No.1092, Finance (Budget.I) Department, Dt.16.03.2024	13,33,000

11	G.O.RT.No.1698,GA(SC.I)Department,Dt.23.08.2023	G.O. Rt. No.2992, Fin (Budget.I)Dept, Dt.07.09.2023	2,00,000
12	G.O. Rt. No.962 , Home (Services.IV) Dept., Dt.30.08.2023	G.O. Rt. No.3235, Fin (Budget.I)Dept, Dt.31.10.2023	2,36,000
13	G.O.Rt.No.978,Home (Services.IV) Dept., Dt.04.09.2023	G.O. Rt. No.3205 , Fin (Budget.I)Dept,Dt.26.10.2023	5,23,000
14	G.O. Rt. No.1237,Home (Services.IV) Dept., Dt. 28.12.2022	G.O. Rt. No. 970, Fin (Budget.I) Department, Dt. 01.02.2023	19,81,000
15	G.O. Rt. No.804, Home (Services.IV) Dept., Dt.14.08.2020	G.O. Rt. No. 1202, Fin (Budget.I) Department, Dt. 12.05.2021	4,67,000
16	G.O.Rt.No. 385,GA(SC.I)Dept,Dt.02.03.2021	G.O. Rt. No. 4477, Fin (Budget.I) Department, Dt. 02.12.2021	1,00,000
17	G.O.Rt.No. 1146 ,Home(SER.II) Dept,Dt.14.12.2021	G.O. Rt. No. 2122, Fin (Budget.I) Department, Dt. 18.02.2022	1,00,000
18	G.O.Rt.No.2,Social Welfare(CV.POA) Dept,Dt.05.01.2021	G.O. Rt. No. 302, Fin (Budget.I) Department, Dt. 20.02.2021	1,00,000
19	G.O.Rt.No.553,Water Resources(Project.III) Dept,Dt.12.11.2020	G.O. Rt. No. 314, Fin (Budget.I) Department, Dt. 23.02.2021	6,15,000
20	G.O.Rt.No.385,General Administration(SC.I)Dept,Dt. 02.03.2021	G.O. Rt. No. 501, Fin (Budget.I) Department, Dt. 15.03.2021	1,00,000